

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**ELECTIONS** – Payment towards providing the services of sending Bulk SMS for awareness of the electors and know your polling station App reply to the citizens by C-DAC – Balance Expenditure of Rs.4,99,394/- Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No.1607**

**Dated:23.10.2020**

**Read the following:-**

1. G.O.Rt.No.2022, G.A.(Elec.C)Dept, dt.1.8.2019.
2. From M/s CDAC, Invoice No.2019-20/MS/435,dt:10-10-2019.
3. From M/s CDAC, Invoice No.2019-20 MS/499,dt:6-11-2019.
4. From M/s CDAC, Invoice No.20/MS/566,dt:4-12-2019.
5. From M/s CDAC, Invoice No.20/MS/641,dt:10-01-2020.
6. From M/s CDAC, Invoice No.2019/MS/702,dt:10-02-2020.
7. From M/s CDAC, Invoice No.20/MS/769,dt:12-03-2020.
8. From M/s CDAC, Invoice No.2019-20/MS/785,dt:10-04-2020.
9. From M/s CDAC, Invoice No.21/MS/122,dt:12-05-2020.
10. From M/s CDAC, Invoice No.21/MS/123,dt:10-06-2020.
11. From M/s CDAC, Invoice No.21/MS/150,dt:10-07-2020.
12. From M/s CDAC, Invoice No.21/MS/223,dt:11-08-2020.
13. From M/s CDAC, Invoice No.21/MS/286,dt:28-09-2020.
14. From M/s CDAC, Invoice NO.2020-21/MS/389, dt12.10.2020.

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In the reference 1<sup>st</sup> cited, an amount of Rs.3,21,546/- is released to CDAC towards the Payment towards providing the services of sending Bulk SMS from CEO for awareness of the electors and know your polling station App reply to the citizens by C-DAC.

2. In the reference 2<sup>nd</sup> to 14<sup>th</sup> cited the CDAC has furnished invoices for the remaining amount to be paid as Rs.4,99,394/- after deducting the amount already released vide reference 1<sup>st</sup> cited.

3. Accordingly, sanction is hereby accorded for drawl and payment of an amount of Rs.4,99,394/- (Four lakhs ninety nine thousand three hundred ninety four only) to M/s Centre for Development of Advanced Computing towards providing bulk SMS for awareness to electors known your Polling Station App reply to citizens & Electors Verification Programme (EVP)..

4. The expenditure shall be debited to the Head of **Account “2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments”** and shall be met from the funds provided in the B.E.2020-21.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above, and credit in favour of “M/s Centre for Development of Advanced Computing, A/c No.3174900206, Central Bank of India, Mumbai, IFSC Code:CBIN0281621, MICR Code:400016028, PAN:AAATC0934H, GST No.27AAATC09341ZO.

6. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O PRL. SECRETARY TO GOVERNMENT**

To

M/s Centre for Development of Advanced Computing,  
A scientific Institute of the Ministry of Electronics and information technology,  
Gulmohar Cross road No.9, Juhu, Mumbai-400040.

[Emailaccounts-mumbai@cdac.in](mailto:Emailaccounts-mumbai@cdac.in)

The GA(Claims.C)Dept (w.e)

The Director of Treasuries and Accounts, Telangana.

The Accountant General, Telangana, Hyderabad.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**